

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 20-10742-AMC**

Bruce E. Caulder  
 5200 Hilltop Drive  
 Brookhaven PA 19015

Petition Filed Date: 02/04/2020  
 341 Hearing Date: 03/06/2020  
 Confirmation Date: 08/12/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/04/2023	\$942.00		09/05/2023	\$942.00		09/29/2023	\$942.00	
10/27/2023	\$942.00		11/27/2023	\$942.00		12/22/2023	\$942.00	
02/02/2024	\$942.00		03/01/2024	\$942.00		04/01/2024	\$942.00	
04/26/2024	\$942.00		06/07/2024	\$942.00		07/08/2024	\$942.00	
<b>Total Receipts for the Period: \$11,304.00 Amount Refunded to Debtor Since Filing: \$847.26 Total Receipts Since Filing: \$50,086.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Bruce E. Caulder	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	Bruce E. Caulder	Debtor Refunds	\$847.26	\$847.26	\$0.00
0	MICHAEL ALAN SIDDONS ESQ	Attorney Fees	\$2,090.00	\$0.00	\$2,090.00
1	THOMAS CAULDER »» 001	Unsecured Creditors	\$9,000.00	\$4,441.69	\$4,558.31
2	SUN EAST FEDERAL CREDIT UNION »» 002	Unsecured Creditors	\$7,838.72	\$3,868.57	\$3,970.15
3	BRUCE CAULDER SR »» 003	Unsecured Creditors	\$8,000.00	\$3,948.17	\$4,051.83
4	FRANKLIN MINT FEDERAL CU »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	FRANKLIN MINT FEDERAL CU »» 005	Unsecured Creditors	\$25,012.21	\$12,344.18	\$12,668.03
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$8,601.34	\$4,244.96	\$4,356.38
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$5,333.39	\$5,333.39	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$388.11	\$191.56	\$196.55
9	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$10,572.68	\$5,217.83	\$5,354.85
10	CHASE BANK USA NA »» 009	Unsecured Creditors	\$6,360.46	\$3,139.13	\$3,221.33
11	AMERICAN INFO SOURCE LP AS AGENT FOR »» 010	Unsecured Creditors	\$71.05	\$31.04	\$40.01

Chapter 13 Case No. 20-10742-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$50,086.00	Current Monthly Payment:	\$942.00
Paid to Claims:	\$43,607.78	Arrearages:	(\$80.74)
Paid to Trustee:	\$4,384.24	Total Plan Base:	\$54,810.00
Funds on Hand:	\$2,093.98		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).